

ISSUE #	FUNCTIONAL AREA A, AR, B, CA, CC, FA, F, GSE, I, PR, S, SAE, W, ADW, ARDW, BDW, CADW, CCDW, FADW, FDW, GSEDW, IDW, PRDW, SDW, SAEDW, WDW	CATEGORY Business Process, Business Process UG, Training, Mandatory, Modification, Problem	DESCRIPTION OF ISSUE	REQ AGC Y	USER	REQU EST #	DATE OF REQUEST	RESOLUTION
221	A	Business Process	need process in place so the id for adobe processing doesn't expire or is deleted- when this happens users can't print	i/3	lori	53	12/13/2004	
272	A	Business Process	need to determine and document archiving guidelines for reports like the available cash error report that aren't used often.	sae	brietske	112	12/13/2004	
273	A	Business Process	who can do broadcasts?	i/3	hahn	113	12/13/2004	
275	A	Business Process	update web report list	i/3	hahn	113	12/13/2004	
276	A	Business Process	remove conv from production?	i/3	hahn	113	12/13/2004	
279	A	Business Process	set up workspaces	i/3	hahn	113	12/13/2004	
280	A	Business Process	report retention plan	i/3	hahn	113	12/13/2004	
363	A	Business Process	need all of our environments set up the same	i/3	lori	178	12/13/2004	
499	A	Business Process	determine if cnv is different from production for the process used to change vendor contact information	i/3	schmitz		12/13/2004	
169	A	Business Process	need policy/process for purging documents from the document catalog if no action has been taken on a document in a certain period of time	i/3	cleveland	12	12/13/2004	
126	A	Business Process	is it possible to match vendors to dept of revenue tax files daily to find inconsistencies?	i/3	lori		12/13/2004	
464	A	Business Process	need detailed plan of what needs to be done during the old year/new year process	sae	berg		12/13/2004	
188	A	Problem	need the ability to delete favorites	131	castell	30	12/13/2004	
444	A	Problem	passwords in all 3 applications- budget, financial and data warehouse don't work properly.	i/3	lori		12/13/2004	
164	A	Training	manuals need to be more effective- step-by-step instructions are more useful	501	bronsink	8	12/13/2004	
331	A	Training	Printing Instructions	gse	super	130	12/13/2004	
348	A	Training	What special characters can/cannot be used in dw or financial for passwords and document numbering? Publish this information!	i/3	hahn	155	12/13/2004	
418	A	Training	Training!	553	iverson	162	12/13/2004	
330	ADW	Modification	need regents data in the data warehouse-code compliance	sae	berg	128	12/13/2004	
293	ADW	Business Process	monthly report copies and procedures	i/3	hahn	113	12/13/2004	
258	ADW	Modification	data warehouse warrants to pull should match vendor offset warrants to pull. They should be one line per check not split out into multiple lines by accounting code.	sae	van gundy	89	12/13/2004	
290	ADW	Modification	list of reports to develop	i/3	hahn	113	12/13/2004	
292	ADW	Modification	reports for auditor fy old? 300, 335, 336, 361 560 a/b	i/3	hahn	113	12/13/2004	
351	ADW	Modification	Report mods to Offsets	sae	vangundy	165	12/13/2004	
286	ADW	New Modification	Jean's report needs - see comments	i/3	hahn	113	12/13/2004	
234	ADW	Training	need to make sure users know that saving reports in their personal documents, each time they open the document, the automatic refresh will occur, therefore, historical data users thought they might be storing won't be there. This does not affect reports that are saved as PDF files	i/3	moore	71	12/13/2004	
393	ADW	Training	need beginner training for the DW	444	anderson		12/13/2004	
447	B	Modification	have to go to data warehouse to know what you've done	542	slatterly		12/13/2004	

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449	B	Modification	screen too small	542	slatterly		12/13/2004	
283	B	Problem	budget bper, b9, bfin	i/3	hahn	113	12/13/2004	
450	B	Problem	data entry per orgn went from 5 minutes to 1 hour	542	slatterly		12/13/2004	
370	B	Training	Does Nickie have training material she is expecting on PB?	i/3	whitaker	188	12/13/2004	
446	B	Training	Can we do balance forwards in I3 Budget	379	moll		12/13/2004	
448	B	Training	Do agencies have to print budget data or can info be obtained via I/3?	005	sturm		12/13/2004	
385	BDW	Modification	what is the status of the report to balance budget by organization?	sae	ritchie	208	12/13/2004	
430	BDW	Modification	need a report similar to the old BPER- - b12 has part but can't sort by job class/or and has no actuals	671	vogt	46	12/13/2004	
339	BDW	Problem	FY2005 actuals need to be added to the view for Schedule6_vw for ad hoc reporting in bud	i/3	whitaker	141	12/13/2004	
177	CA	Modification	a 331 style monthly financial status report for Programs (cost accounting) would be helpful	283	coulter	17	12/13/2004	
165	CA	Problem	reporting category/major program doesn't work in cost accounting	642	clausen	9	12/13/2004	
201	CA	Problem	conversion issues related to cost accounting need to be resolved	sae	calvin	37	12/13/2004	
193	CA	Modification	would like a new budget structure to allow agencies to budget by expense/reveune class within program	285	houston	33	12/13/2004	
353	CADW	Modification	Cost accounting reports	285	houston	167	12/13/2004	
269	CC	Business Process UG	need processes and procedures in place to ensure iwd can make as many updates as possible to tables without i/3 intervention	309	taylor	109	12/13/2004	
452	CC	Business Process UG	Regarding cost allocation- is it better to use cycle date vs. record date?	309	fett		12/13/2004	
416	CC	Modification	need a process to infer BLNK is in the program code field for documents affecting agency 309. if it isn't there, cost allocation is messed up. It's difficult for agencies who only process related documents periodically to remember/know to do this	i/3	lori		12/13/2004	
443	CC	Modification	need some kind of edit so tha the 'record date' field isn't populated as this causes problems with cost allocation if the document is processed on the same day as the record date; need record date in fixed assets	i/3	lori		12/13/2004	
403	CCDW	Modification	need necessary, accurate reports for statewide cost allocation plan	sae	berg	224	12/13/2004	
113	F	Modification	address line 1 needs to show on the vendor pages so users know the address associated with each vendor number withouth having to go into each vendor to see it	i/3	hahn	65	12/13/2004	
202	F	Business Process	is the appropriation inference table being updated properly?	i/3	lori	37	12/13/2004	
260	F	Business Process	review the fund set up of all funds to ensure interest is properly accrued and distributed when required	sae	hanson	93	12/13/2004	

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261	F	Business Process	need to ensure all fund numbers remain the same number of characters between fiscal years (io exception report)	sae	mitchell	96	12/13/2004	
274	F	Business Process	list of tables that open in query mode to Sharon for mod/documentation	i/3	hahn	113	12/13/2004	
277	F	Business Process	open issues list	i/3	hahn	113	12/13/2004	
278	F	Business Process	set up ein error to override level 9 (for state emp exceptio stuff - 1099 page deletes won't then be required)	i/3	hahn	113	12/13/2004	
365	F	Business Process	have all DHS ABC interface questions been resolved?	dhs	wiig	181	12/13/2004	
265	F	Business Process	I/3 should not allow users to enter 2 fiscal years on the same document	i/3	lori	103	12/13/2004	
391	F	Business process	need an edit to make bfy = fy	sae	berg	214	12/13/2004	
400	F	Business Process	need to discuss best process for i/3 rejecting documents when one vendor line rejects-- reject entire document, or just vendor line?	sae	berg	24	12/13/2004	
401	F	Business Process	need to readdress specific lines rejecting from a vendor line when there is insufficient cash	sae	berg	224	12/13/2004	
58	F	Business Process	Vendors need to have the ability to view invoices and payment status and is this payment information open for public view	GSE			12/13/2004	
62	F	Business Process	Need to allow vendors to submit bids before they are approved by SAE in the vendor registration process	GSE			12/13/2004	
135	F	Business Process	with the new flag in 3.4- how do we ensure the legal name will show up on the 1099 and/or what will be matched for income offset?	sae	ritchie		12/13/2004	
174	F	Business Process	A state-wide report should be created to provide the State Appeal Board with necessary information for Administrative Appeal Board claims. Standards need to be established on what to enter into I/3 so the report can accurately capture just appeal board claims	283	coulter	17	12/13/2004	
368	F	Business Process	determine appropriate procedure for overriding cash errors when going between fiscal years. Currently DAS overrides. Is this OK?	282	albers	184	12/13/2004	
407	F	Business Process	Review event types to ensure they are set properly to only allow previous and future periods when we want	i/3	lori	235	12/13/2004	
454	F	Business Process	need to develop plan for long-term storage of documents and their attachments	i/3	lori		12/13/2004	
459	F	Business Process	when will agencies be able to do accrual accounting for enterpise funds	005	sturm		12/13/2004	
461	F	Business Process	need policy/process for purging/archiving prior year documents from the document catalog	I/3	lori		12/13/2004	
462	F	Business Process	explore the world of paperless accounting	i/3	lori		12/13/2004	
467	F	Business Process	what order are documents processed in i/3	i/3	lori		12/13/2004	
469	F	Business Process	Review how all documents are set up to ensure all transactions are accounted for the same.	i/3	lori		12/13/2004	

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470	F	Business Process	need to figure out how we are going to do 1099 reporting in I/3 in FY05. do we need a MISC page in I/3 like we had in IFAS?	sae	ritchie		12/13/2004	
487	F	Business Process	cut-sheet warrants	i/3	lori		12/13/2004	
356	F	Business Process	Need to review all funds to ensure they are set properly for interest earnings	sae	hanson	171	12/13/2004	
124	F	Business Process	consistent application of IRS and US post office rules need to be applied when adding employees in HRIS/Payroll and I/3	I/3	lori		12/13/2004	
132	F	Business Process	vendor entry is confusing and time-consuming	247	manternach	2	12/13/2004	
243	F	Business Process	in an integrated system, the appropriation number should always be the same number of characters (instead of 3 vs 4 as we currently have)	282	stirler	79	12/13/2004	
68	F	Business Process UG	How often should the information between VSS and financial should sync?	GSE			12/13/2004	
81	F	Business Process UG	Does SAE require signed form for EFT information?	GSE			12/13/2004	
82	F	Business Process UG	Should the list of vendors be accessible to public? Can they search by vendor?	GSE			12/13/2004	
83	F	Business Process UG	Since VSS creates VCC and VCM documents, how will these workflow?	GSE			12/13/2004	
85	F	Business Process UG	How do existing vendors get access to VSS?	GSE			12/13/2004	
104	F	Business Process UG	it's confusing when vcstd shows vendor/employee as receiving a regular warrant, but, they are really set up for eft. Why can't these fields be the same on vcstd as they are when a document is created?	131	castell	28	12/13/2004	
107	F	Business Process UG	new vendor process should be a one-step process, not two	all	everyone		12/13/2004	
109	F	Business Process UG	is it true that in the headquarters acct of a vendor, general info tab, govt, entity or non-profit should not be selected? Same with organization tab, and also, do not enter taxpayer id and taxpayer id number type.	131	folkers	192	12/13/2004	
114	F	Business Process UG	override error on vc docs with closed accounting periods -- can set flag on dctl to allow override, but does this affect other documents?	i/3	hahn	113	12/13/2004	
237	F	Business Process UG	when applicable (advance deposits) need to be able to reimburse employees 100% of hotel expenses on an advance. Under current advance options, this is not possible and still show it accurately	269	stuart	75	12/13/2004	
247	F	Business Process UG	have been told that the fbal page isn't used for anything and isn't reliable. Shouldn't all pages in i/3 be reliable and balance to the same numbers on different pages?	i/3	lori	85	12/13/2004	
367	F	Business Process UG	need to determine what redeemed warrant information should be kept in the application and what should be kept in the dw	i/3	lori	183	12/13/2004	
371	F	Business Process UG	Need to determine if some fields on tp optional in light of tp and ta being on ess	i/3	lori	189	12/13/2004	

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378	F	Business Process UG	need a policy on how long docs should stay in sae's workflow before being deleted. Can this be automated once a time frame has been agreed upon?	sae	harvey	198	12/13/2004	
453	F	Business Process UG	When will agencies be able to utilize the departmental object code and revenue source functionality?	655	devin		12/13/2004	
455	F	Business Process UG	when will agencies be able to add their own sub-orgns, sub objects, etc?	i/3	lori		12/13/2004	
456	F	Business Process UG	when will we be able to utilize the future document triggering functionality?	i/3	lori		12/13/2004	
457	F	Business Process UG	enhancements determined by the forms committee need to be considered. See separate summary for details	i/3	lori		12/13/2004	
458	F	Business Process UG	When will we be able to use the iti/ita document?	285	smith		12/13/2004	
463	F	Business Process UG	Is it necessary to do a separate cash receipt for each grant when the money is all part of the same drawdown	642	graham		12/13/2004	
465	F	Business Process UG	can short-cut keys be added so users don't have to scroll down and/or use their mouse for every action that needs to be performed in i/3	i/3	lori		12/13/2004	
466	F	Business Process UG	can different event types be set up to replace gaap coding on jv1s that is required during the hold-open period?	i/3	lori		12/13/2004	
468	F	Business Process UG	Need to determine how critical I/3 e-mail is and what it will be used for and when. If critical, it needs to be functional.	i/3	lori		12/13/2004	
479	F	Business Process UG	need to convert the right-hand side of IFAS VEND to have accurate procurement addresses, as well as information about things like university employees, etc.	i/3	lori		12/13/2004	
480	F	Business Process UG	the document numbers in i/3 are too long to print on our warrants as there is only space on our warrants for 11 characters	i/3	lori		12/13/2004	
187	F	Business Process UG	what information is on wwouts in i/3 versus outs on the mainframe? Why doesn't wwouts contain the same information as outs?	i/3	lori	29	12/13/2004	
335	F	Modification	Overridable errors-can they disappear when overridden? Why do they disappear when doc is saved?	i/3	cleveland	136	12/13/2004	
477	F	Modification	warrants need to sort by fiscal year, then by all other sort criteria that are currently being used.	i/3	lori		12/13/2004	
108	F	Modification	when a legal name change is made to a location, it should flow through to the headquarters, and vice versa	131	folkers	131	12/13/2004	
111	F	Modification	if a user is attempting to enter a duplicate vendor, an error message should be received upon validation (when possible), instead of at a higher level	i/3	hahn	57	12/13/2004	
122	F	Modification	change the default on vendor documents to active instead of inactive	411	hauger	23	12/13/2004	

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123	F	Modification	need to review vendor eft process since I/3 process is opposite what was done in IFAS - causing users, sae and vendors much more work tracking down what payments are for	i/3	lori	37	12/13/2004	
125	F	Modification	vendor file needs to be all upper case - not a problem in financial, but is in the data warehouse when searching for a vendor as the data warehouse is case sensitive	i/3	lori		12/13/2004	
127	F	Modification	when using a misc vendor code, legal name, address line 1 and city are required. Should state and zip also be required fields?	i/3	lori		12/13/2004	
128	F	Modification	the pick list in the address section when entering a vendor is not populated. I was told this should be removed, but will take a modification. If it is there with no data in it, isn't it confusing?	i/3	lori		12/13/2004	
129	F	Modification	in IFAS, vendors would be inactivated after 18 months on non-use. What's the policy and/or process in i3 related to inactive vendors?	i/3	lori		12/13/2004	
133	F	Modification	when setting up vendors, under organization classification, 'estate' needs to be an option	532	meyer	72	12/13/2004	
137	F	Modification	why is there an option to approve documents outside of workflow? Since documents can only be approved via workflow, why is the tab at the bottom of the documents prior to that?	411	hauger	23	12/13/2004	
138	F	Modification	need to get rid of the i/3 logo on forms. Confusing to vendors	247	manternach	3	12/13/2004	
142	F	Modification	there needs to be a way on a document to show there is an attachment	407	peck	77	12/13/2004	Resolved in v3.4 - will need to be tested
158	F	Modification	forms that print out are a nightmare	247	manternach	2	12/13/2004	
173	F	Modification	outdated warrants for july weren't processed in i/3 until 8/3. Was told someone forgot to run the program. Please automate this so it doesn't happen in the future.	283	jensen	16	12/13/2004	
179	F	Modification	when creating/processing a reversing IET, there is nothing on the printed document that shows it is a reversal. Additionally, the only way on-line you can tell it is a reversal is to look at the posting codes	595	deaton	21	12/13/2004	
181	F	Modification	want to be able to deduct discounts on a separate line to show the discount	411	hauger	23	12/13/2004	
183	F	Modification	GAX word document - zero's will not print as the first number, first line is the only line that allows a decimal	411	hauger	23	12/13/2004	
184	F	Modification	Would like to be able to print multiple copies of a document when printing directly to a printer	588	hoing	24	12/13/2004	
189	F	Modification	ability to sort document catalog by date by clicking on the header	131	castell	30	12/13/2004	
195	F	Modification	error messages could be easier to understand. It is difficult to resolve an error when you do not know what to look for	627	loy	35	12/13/2004	

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197	F	Modification	need fy to print on documents prior to the document going final. Need for it to print before document is sent to workflow. Otherwise, users have to enter fy on each claim and/or handwrite it in	627	loy	35	12/13/2004	
198	F	Modification	is there anyway to consolidate screens	627	loy	35	12/13/2004	
208	F	Modification	fy needs to print on each vendor line of a document	671	miller	38	12/13/2004	
209	F	Modification	display vendor name on wvouts	401	wong	39	12/13/2004	
210	F	Modification	is it possible to get an hourglass on an I/3 screen when an action is being performed? There is no way to tell if an action is being performed or if the button didn't get hit correctly, so, if a users sees nothing happen and tries to perform the action again, often times the message 'an action is being performed.....' is received. an hourglass would eliminate this problem	213	fett	213	12/13/2004	
212	F	Modification	printers for PRC's need to be in alphabetical order	412	ashton	43	12/13/2004	
213	F	Modification	need an automated process to blank out budget fiscal year, fy and accounting period at the end of each month so that documents crossing accounting periods don't reject if these fields are populated	i/3	lori	44	12/13/2004	
226	F	Modification	enhance CR so multiple payment types can be entered on one CR- concept is to make a separate section like the TP travel expenses summary.	655	devin	60	12/13/2004	
229	F	Modification	can a time and date somehow be displayed when using the pdf print option? It's difficult to know which is the most current version, and if the one most recently created has actually been created.	645	daniels	64	12/13/2004	
232	F	Modification	need to be able to make partial payments for the exact amount instead of a percentage, and still be able to reference the PO	005	mowery	68	12/13/2004	
233	F	Modification	cr forms need to include the version number	655	mclaughlin	69	12/13/2004	
235	F	Modification	need to have edits on special characters to prevent users from using them as they cause processing problems	i/3	lori	73	12/13/2004	
240	F	Modification	needs to be more reports in financial. Users shouldn't have to run a report everytime they want to obtain data	282	stirler	79	12/13/2004	
241	F	Modification	need the ability to do multiple prcs and still utilize the copy forward feature	282	stirler	79	12/13/2004	
242	F	Modification	in an integrated system, there should not be different wild cards between budget and financial	282	stirler	79	12/13/2004	
245	F	Modification	when warrant amounts are large, the warrant number and amount overlap on the warrant register	sae	sims	83	12/13/2004	
249	F	Modification	on eft notifications, it appears the line description on each line is printing on the notification - this is different from warrants	131	castell	87	12/13/2004	

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259	F	Modification	explore the possibility of cloning the CA document to be our new correction document so the cash entries are deferred	i/3	lori	92	12/13/2004	
264	F	Modification	need to find a way for I/3 to change the accounting period date when the accounting period changes (when we move to the next month)	i/3	lori	101	12/13/2004	
270	F	Modification	need a description field on the revenue side of the iet (on both sides, not just one side_	282	stirler	111	12/13/2004	
281	F	Modification	remove copy forward button from TA screen	i/3	hahn	113	12/13/2004	
321	F	Modification	is it possible for I/3 to save your place once you've completed an action- like validate, search, etc.? Currently, once an action in done, I/3 takes the user back to the first vendor. It is time consuming to get back to where you were.	243	oswald	118	12/13/2004	
322	F	Modification	is it possible to validate just the current vendor instead of each vendor line in a document? This should save a lot of time	243	oswald	118	12/13/2004	
325	F	Modification	why isn't the name of the class automatically populated when a budget document is processed? If the user doesn't fill it in, it won't show up in i/3 financial	297	batz	121	12/13/2004	
327	F	Modification	need the ability to print just one vendor line of a document	408	sunderman	124	12/13/2004	
329	F	Modification	is it possible to have a cancel button for when a search, submit, etc. is done and it takes too long?	i/3	hahn	126	12/13/2004	
336	F	Modification	Search on City field on PLOC table	gse	dickey	137	12/13/2004	
340	F	Modification	Separate doc type (not CR) to use in modification situations so that the workflow would be isolated from regular CRs	655	mclaughlin	142	12/13/2004	
342	F	Modification	Why is there a step to put "Initiator" on the IET when that is the only choice? Why not skip this step? (or should document be opened up for either buyer or seller to initiate document?)	671	miller	144	12/13/2004	
343	F	Modification	Display of warrant amounts on WWOUTS	i/3	hahn	146	12/13/2004	
344	F	Modification	Change electronic vendor conversion form to allow 11 digit IDs	635	clary	147	12/13/2004	
349	F	Modification	Printing-can just one section of a doc be printed instead of the whole thing when a correction is made?	248	sunderman	163	12/13/2004	
352	F	Modification	vendor sort on output files of warrant register for outbound interfaces	595	horner	166	12/13/2004	
354	F	Modification	Exact dollar amounts, rather than percent received on payment documents referencing encumbrances	005	mowery	168	12/13/2004	
375	F	Modification	when a multi-vendor doc is validated, cursor/screen go back to first doc instead of keeping one's place. Is it possible for the cursor to keep it's position, or to validate just what hasn't been validated previously?	243	oswald	193	12/13/2004	

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428	F	Modification	is it possible for the users to receive a message when trying to get into an application (financial, budget or warehouse) if the application is down? Users don't always have access to e-mails and/or the intranet to obtain this information	213	fett	40	12/13/2004	
472	F	Modification	is there any place in i/3 to see if a vendor is flagged for offset? This information was available in ifas and helped agencies direct vendor questions in a more timely and efficient manner	282	stirler		12/13/2004	
475	F	Modification	need federal fiscal year field in i3	582	lorenz		12/13/2004	
476	F	Modification	can department printers be set to default printers so that each agency doesn't have to search through the list of printers to find their printer, and also to eliminate agencies accidentally printing to the AG printer	i/3	lori		12/13/2004	
478	F	Modification	need to make similar changes to prc form that were made to all other payment documents	i/3	lori		12/13/2004	
481	F	Modification	need to be able to copy an MD document	i/3	lori		12/13/2004	
482	F	Modification	should be able to copy forward into multi-vendor documents -- this would save much time with purchasing documents	i/3	lori		12/13/2004	
483	F	Modification	is it possible that, after a document is approved, the screen remains at the bottom to close the document instead of going back to the top and having to scroll down each time	379	moll		12/13/2004	
485	F	Modification	all field lengths on automated billings should mirror the fields and lengths in the i/3 financial application	285	smith		12/13/2004	
486	F	Modification	BGEP's should have start dates instead of the start date defaulting to the day it was entered	282	stirler		12/13/2004	
118	F	Problem	need to clean up vendors who were added as pa_xx vs xx_pa, etc.	i/3	hahn	187	12/13/2004	
162	F	Problem	system needs to be available first thing in the morning	406	lange	5	12/13/2004	
178	F	Problem	how long before the legislative branch can go back to posting daily receipts	444	boyd	20	12/13/2004	
190	F	Problem	would like to the dw to be updated prior to 7:00am, and/or a notice when the dw is updating if it isn't updated prior to 7:00am	131	castell	30	12/13/2004	
203	F	Problem	available cash errors should reject the entire vendor line- not just an accounting line. Current process makes it difficult to balance and also for vendors to know what the warrant is for because they are receiving partial payments	sae	calvin	37	12/13/2004	
204	F	Problem	need to understand why I/3 sometimes rejects documents for no reason when sae tries to approve them. This causes a lot of confusion and delays the processing of claims	sae	calvin	37	12/13/2004	
398	F	Problem	Need explanation & solution as to why multiple EFT payments weren't processed in 12/6 cycle	sae	berg	222	12/13/2004	
402	F	Problem	income offset reports are not consistently updated timely and one not at all	sae	berg	224	12/13/2004	
426	F	Problem	need the ability to delete broadcasts and alert messages	131	castell	30	12/13/2004	

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473	F	Problem	on a ta document, where do users enter the amount for mileage in lieu of flying-- flying is reimbursable at 00%, mileage at 80%	i/3	lori		12/13/2004	
263	F	Problem	why do documents go final, but not write warrants, then, usually write the warrant the next night?	sae	ritchie	100	12/13/2004	
116	F	Problem	Override ability on accounting period error on vendor documents	i/3	hahn	151	12/13/2004	
72	F	Problem	Need to look at vendor duplication	GSE			12/13/2004	
89	F	Problem	Don't want Headquarters Master Users be the first location entered.	GSE			12/13/2004	
90	F	Problem	Vendor file needs clean up.	GSE			12/13/2004	
110	F	Problem	need to be able to delete vendor documents that have errors due to duplicate entries-see also FIN006	i/3	hahn	57	12/13/2004	
112	F	Problem	when an accounting period error is received on a vc document, users can not correct the error. This problem needs to be fixed	i3	hahn	62	12/13/2004	
115	F	Problem	Vendor address page link "Vendor/Customer Detail" should go to VCUSTD not VCUST	i/3	hahn	129	12/13/2004	
117	F	Problem	vendor docs won't validate due to closed acctg period	i/3	hahn	180	12/13/2004	
119	F	Problem	need to be able to get dupe vccd's back to draft status by using the normal process and not having to do it behind the scene	i/3	hahn	227	12/13/2004	
120	F	Problem	need to determine why sometimes, no action can be done on vcmd docs	i/3	hahn	229	12/13/2004	
121	F	Problem	when trying to change the business type to non-tsb on a vendor, the doc seems to point to the wrong pick list -- receive a record not found kind of error, yet the record is available on vcustd -- need to resolve the differences	sae	harvey	47	12/13/2004	
134	F	Problem	1099 l page has only 3 lines of address - all other vendor related pages have 4 -- these need to be consistent	sae	ritchie		12/13/2004	
136	F	Problem	information on vcustd related to method of payment in the disbursement options section (warrant vs. eft) should match vcust	dhs	wiig	228	12/13/2004	
159	F	Problem	speed of the system	247	manternach	2	12/13/2004	
161	F	Problem	need to prevent the possibility of having 2 fys on one vendor line and/or document	i3	ritchie	4	12/13/2004	
172	F	Problem	some documents are rejected back to agencies without any explanation. Need the document back or an explanation in the header	283	morgan	283	12/13/2004	
180	F	Problem	was able to approve a document with a duplicate invoice number without receiving a warning or error. This should not be allowed to happen	444	schmith	22	12/13/2004	
194	F	Problem	in the worklist, why do we constantly receive the the message 'error loading page'- 'error were encountered while loading the requested page. Please use the back button to return from this page if applicable.' can this be fixed?	285	smith	34	12/13/2004	

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196	F	Problem	need to be able to delete a document from I/3 after it has been submitted. Were told this causes problems and not to.	627	loy	35	12/13/2004	
211	F	Problem	need to close the loop on prods and tapes to not allow things that aren't allowed in manual processes-- like scheduled payment date being populated	sae	shook	42	12/13/2004	
218	F	Problem	need to determine what happened with payroll distribution document 402m106625 - first 38 lines aren't showing	sae	berg	49	12/13/2004	
219	F	Problem	jva for outdated warrants 999bh286001 processed without an event type. All transactions should have event types. If they don't users will not be able to build reports to pick up certain event types	sae	berg	51	12/13/2004	
220	F	Problem	how did the tobacco gax file get loaded without a document?	sae	sims	52	12/13/2004	
251	F	Problem	wwctrl doesn't show the whole document number	sae	brietske	88	12/13/2004	
262	F	Problem	why did I/3 require the inputting of accounting period on certain records when switching months, when the period was initially blank?	sae	harvey	99	12/13/2004	
267	F	Problem	how do claims get to SAEFINAL, but can't be approved because they are in draft status?	sae	sims	106	12/13/2004	
268	F	Problem	why did I/3 say a lack of funds error was on line 7, when the error was actually related to line 5?	379	adams	108	12/13/2004	
328	F	Problem	need to know why md's occasionally appear on the issue register before they are approved in I/3	sae	berg	125	12/13/2004	
347	F	Problem	GAX charged against old year budget. Reference info was used to pull in the accounting lines, but then reference was removed, shouldn't this then let the doc default to current year/	i/3	hahn	152	12/13/2004	
357	F	Problem	How do users delete attachments?	i/3	hahn	173	12/13/2004	
369	F	Problem	Is printing problem at IPI resolved?	250	bunce	185	12/13/2004	
372	F	Problem	what's happening with documents going to saefinal in workflow, but in draft status and nothing can be done with them?	sae	sims	106	12/13/2004	
377	F	Problem	how do md's that are rejected by sae show up as paid on the warrant register?	sae	moran	195	12/13/2004	
386	F	Problem	payment documents are processed and warrants not written when there is sufficient cash and no errors on doc	sae	berg	211	12/13/2004	
387	F	Problem	need system edits that tr03 & tr04 can't be used on same doc	sae	berg	211	12/13/2004	
388	F	Problem	prc dc05830 wrote out of fy04, period 13 even though it is not on the allowable accounting periods for document codes table. What happened?	sae	berg	211	12/13/2004	
389	F	Problem	on 9/16, gax posted to posting code 2109- backup withholding, but do not know why.	sae	ritchie	212	12/13/2004	
390	F	Problem	iet that processed, incorrectly updated BQ31, 32 & 33 tables. What happened?	sae	berg	213	12/13/2004	

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392	F	Problem	why would an md process per the document catalog, but not post on the warrant register?	sae	moran	215	12/13/2004	
404	F	Problem	need to determine why a document on the document catalog shows as draft, but when opened, shows as final?	i/3	lori	225	12/13/2004	
405	F	Problem	should be able to enter more than 2 decimal places in travel expense section of tp. This will be a bigger problem with ess	i/3	lori	231	12/13/2004	
437	F	Problem	why do we always get the error message 'another user changing row....'? Was told in training this would go away in production	sae	brietske	88	12/13/2004	
451	F	Problem	constraints do not work on budget documents except for a few users	i/3	cleveland		12/13/2004	
488	F	Problem	cr's are still being misrouted. This needs to be resolved	655	devin		12/13/2004	
489	F	Problem	business functions at the top of the financial application screens don't work	i/3	lori		12/13/2004	
490	F	Problem	At 8/31, we took JVA option off of system, but, interfaces still wrote warrants, but the expenses didn't charge	sae	berg		12/13/2004	
491	F	Problem	need to be able to process documents containing more than 50 or so lines without locking up the entire application	i/3	lori		12/13/2004	
79	F	Training	Will we still need a W-9 and signature when vendors and State staff enter vendor registration?	GSE			12/13/2004	
103	F	Training	Better instructions for VCC's	502	bronsink	502	12/13/2004	
105	F	Training	training materials for vendors should include instructions on copying vendor documents so users delete the accounting period so it isn't closed when the new document is approved.	I/3	cleveland	10	12/13/2004	
163	F	Training	where do we put fy on jv1 documents?	285	hatfield	7	12/13/2004	
170	F	Training	need to ensure users are not referencing a prior document with a current year document - either through training or an edit	I/3	cleveland	13	12/13/2004	
175	F	Training	need an explanation on the difference between bfy and fy and why cash shows 2 fys. This would help to better understand I/3	283	coulter	17	12/13/2004	
186	F	Training	need instructions on how to create and use accounting templates	269	hartman	26	12/13/2004	
224	F	Training	users need to be informed that if they want to search on dba's on vcustd, they have to enter info in the alias field, but, to get dba name to print on the warrant, the dba name also has to be entered on the first address line	005	gooduhe	59	12/13/2004	
238	F	Training	need to provide users better instructions on searching for vendor names on vcustd	131	folkers	76	12/13/2004	
248	F	Training	how do you encumber funds, then pay the encumbrance off on an internal document (for purchases from agencies like ipi, woodward, etc?)	247	manternach	86	12/13/2004	
374	F	Training	how does sae want documents submitted- what order of vendor lines and invoices?	243	oswald	193	12/13/2004	

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				AGC		EST #		
395	F	Training	how do I find 3401 balance sheet activity for ow's and cw's?	401	gill	218	12/13/2004	
397	F	Training	Need better explanation of how the search function works on VCUSTD	sae	berg	221	12/13/2004	
410	F	Training	one pager	i/3	hahn	113	12/13/2004	
471	F	Training	where do I look to see how much money I have at any given time?	i/3	lori		12/13/2004	
350	FA	Modification	Negative approps for FE docs that process	i/3	cruise	164	12/13/2004	
266	FA	Business Process	are there any long-term effect to charging dep to approp r31?	sae	berg	105	12/13/2004	
1	FA	Business Process UG	need to determine how frequently to run depreciation and how depreciation gets calculated if an asset is entered after depre for the period has already run.	i/3	cruise		12/13/2004	
366	FA	Business Process UG	need to ensure process to reverse depreciation from a disposed asset works and is communicated	i/3	cruise	182	12/13/2004	
2	FA	Modification	need the jfaaj table in the data warehouse so a report can be generated showing current year depreciation by asset	i/3	cruise		12/13/2004	
230	FA	Modification	need to be able to address multiple items on one fixed asset document to improve efficiency and functionality in the fixed asset module	i/3	cruise	66	12/13/2004	
420	FA	Problem	I/3 does not allow a disposition date earlier than the date depreciation has ben run	i/3	cruise	18	12/13/2004	
381	FBW	Modification	is there a report similar to the bper which compared budgeted fte positions and salary amounts to actual fte positions and salary amounts by position and class?	671	vogt	201	12/13/2004	
252	FDW	Modification	during the fy hold open period, the warrant register needs to break to print different fys on separate pages -- otherwise, sae and/or agencies have to make copies	sae	brietske	88	12/13/2004	
364	FDW	Modification	create daily reports by date range instead of a specific date	i/3	hahn	179	12/13/2004	
176	FDW	Modification	Need a replacement for OUTD	283	coulter	17	12/13/2004	
239	FDW	Modification	on report fr006a, can the report be streamlined so that only one line shows up for each transaction	655	devin	78	12/13/2004	
271	FDW	Modification	the dept revenue code field needs to be added to the iet printout in the dw	285	hatfield	111	12/13/2004	
289	FDW	Modification	pending doc report	i/3	hahn	113	12/13/2004	
291	FDW	Modification	vendor/warrant query	i/3	hahn	113	12/13/2004	
360	FDW	Modification	need to review changes made to report 382 to determine if we should republish - difference has to do with sub-objects	i/3	hahn	175	12/13/2004	
383	FDW	Modification	need to not forget about the report on hodgepodge..... is there/can there be a similar report in I/3 so this one doesn't have to be maintained?	i/3	lori	202	12/13/2004	

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384	FDW	Modification	Review report created by institution to determine if there is an easier way to download documents. Want to develop a report or locate one that will function more like the detail level of OLLD. In particular, they struggle to identify internal transfers between agencies. Right now their budget analyst spends most of the morning looking for some payments. and they get surprise bills from some agencies. They are looking for a simpler way to accomplish that task.	245	boggess	206	12/13/2004	
422	FDW	Modification	Can all automated billings show up in the daily packet reports	427	horner	19	12/13/2004	
333	FDW	Business Process	permanent statewide reports for fy retained in dw	i/3	hahn	133	12/13/2004	
341	FDW	Business Process	Operations secure access to BATJOBS without granting change rights	i/3	hahn	143	12/13/2004	
284	FDW	Business Process UG	report descriptions on line	i/3	hahn	113	12/13/2004	
225	FDW	Business Process UG	need a solution for the data warehouse activity at the beginning of a month. Need to recognize heavy usage during these times and be able to provide users with as much accessibility as possible.	i/3	lori	60	12/13/2004	
396	FDW	Modification	Can the status of the DW refresh be shown upon start-up instead of having to log in and view a report?	379	adams	220	12/13/2004	
167	FDW	Modification	is there a way to print all of the cr's for a day in one action, instead of printing each cr separately?	642	clausen	9	12/13/2004	
171	FDW	Modification	need the ability to easily identify OW2 and CW2 transactions that are processed on JVA documents	283	coulter	14	12/13/2004	
191	FDW	Modification	need the ability to get entire budget to actual with figures updated daily- need to include budget lines where no dollars have been spent	427	jones	31	12/13/2004	
207	FDW	Modification	need to ensure that different reports in the dw contain the same information when the numbers should be the same	i/3	lori	37	12/13/2004	
215	FDW	Modification	need a monthly report that shows expenditures and encumbrances where we can see the detail of the encumbrances for the month	671	vogt	46	12/13/2004	
223	FDW	Modification	how do I get verification that a cancelled warrant has processed?	246	bandy	56	12/13/2004	
228	FDW	Modification	need a way in the dw to print all daily reports for a particular dept at once	379	adams	63	12/13/2004	
231	FDW	Modification	can the reports print in black & white instead of the solid blue block that is currently used? This takes too much toner/ink	671	wright	67	12/13/2004	
287	FDW	Modification	pull in warrant # on journal and doc catalog universe queries	i/3	hahn	113	12/13/2004	
332	FDW	Modification	Need scrolling through OLLD functionality in I/3	sae	hanson	132	12/13/2004	
338	FDW	Modification	TSB report needed to show contract purchases.	i/3	hahn	140	12/13/2004	
346	FDW	Modification	Adding line description for DO and PO to data warehouse (commodity line?)	245	freese	150	12/13/2004	

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361	FDW	Modification	need to consider an alternate or modified daily cash receipt report that shows RI's as negatives	i/3	hahn	176	12/13/2004	
376	FDW	Modification	when part of an encumbrance is referenced final and part partial, should the paid lines be eliminated from the edap table?	243	oswald	194	12/13/2004	
382	FDW	Modification	need a way to show detail of encumbrances in monthly financial statements sent to managers	671	vogt	201	12/13/2004	
406	FDW	Modification	need a report in I/3 to replace the ifas report that provided info on misc receipts that included activity in the month and ytd totals	405	knutzon	232	12/13/2004	
408	FDW	Modification	Redesign IET report to be able to edit it like the JV1 & CR reports	131	castell	236	12/13/2004	
409	FDW	Modification	fv1 report should net to zero instead of double	131	castell	236	12/13/2004	
412	FDW	Modification	make fr with date ranges- daily packets	i/3	hahn	113	12/13/2004	
424	FDW	Modification	Include doc type on each page of daily reports (iet, fv1, cr)	131	castell	236	12/13/2004	
439	FDW	Modification	bfy needs to print on all reports in the dw	sae	brietske	88	12/13/2004	
441	FDW	Modification	when a dw report fetchs no data, can a different message be displayed when there really is no data, versus when there is no data because the user asked for data in an invalid format?	i/3	lori		12/13/2004	
496	FDW	Modification	am concerned that I can't download certain reports in the dw as this information needs to be given to others in the department and I don't want to have to recreate it.	i/3	lori		12/13/2004	
497	FDW	Modification	can the purchasing admin report be modified to assist agencies in charging back the fee within their agency?	588	spangler		12/13/2004	
504	FDW	Modification	cr report printing one page at a time	i/3	hahn	113	12/13/2004	
217	FDW	Problem	bgaa report in financial application - shows amounts accrued but dw detail isn't the same numbers. Why?	671	vogt	46	12/13/2004	
324	FDW	Problem	fragbl is incorrect. It shows cummulative fy04 7 fy05 data through setp 2004 and you get the same data regardless of which fiscal year you query	642	graham	120	12/13/2004	
355	FDW	Problem	Research what happens when the date is accidently left off the IET shared report.	131	castell	169	12/13/2004	
227	FDW	Training	users need to be informed of the different print options in the dw and what they do - like using the print icon for some reports creates multiple pages, versus right clicking on the document and printing that way	379	adams	63	12/13/2004	
380	FDW	Training	need a summary of shared documents that explains what information each report generates and who has access	671	wright	200	12/13/2004	
160	FDW	Training	difficult to get information out of the system- data warehouse	247	manternach	2	12/13/2004	
168	FDW	Training	how can we look up a specific claim (vendor line) for a vendor?	642	clausen	9	12/13/2004	

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192	FDW	Training	need training on what kind of criteria is necessary to find appropriate data in the dw - things like an actual working day must be used as a start/end date or the proper results won't be returned	401	wiig	32	12/13/2004	
216	FDW	Training	f180 used to include accrued expenses but now does not -- did something change?	671	vogt	46	12/13/2004	
222	FDW	Training	can something be done with the data warehouse screens so that whole reports can show on the screen, instead of always having to scroll over to see part of the data?	582	kennedy	55	12/13/2004	
285	FDW	Training	list of monthly reports available- new ones?	i/3	hahn	113	12/13/2004	
288	FDW	Training	webi printing how to	i/3	hahn	113	12/13/2004	
334	FDW	Training	Universe set up for different (old fy) data?	i/3	hahn	134	12/13/2004	
345	FDW	Training	What to do with long fields when downloading to Excel. Is there an Excel setting that can be changed to accommodate this (mh)?	413	wiig	149	12/13/2004	
373	FDW	Training	need better instructions on how to use old	250	smith	191	12/13/2004	
445	FDW	Training	provide users with better information as to what goes into each search field when doing a refresh on a dw report.	i/3	lori		12/13/2004	
495	FDW	Training	need to provide users with description of the fields in all of the universes in the financial data warehouse	i/3	lori		12/13/2004	
414	FFW	Modification	ca server/ds designer data to dw	i/3	hahn		12/13/2004	
27	PR	Business Process	can the limit on attachments be expanded from 2 mbs to 10 mbs (as is the e-mail attachment limit)	i/3	schmitz	95	12/13/2004	
59	PR	Business Process	The public needs to have the ability to view current and past contracts	GSE			12/13/2004	
4	PR	Business Process	users need to be informed of how discounts work on documents- ie- users enter whole amount and discount is deducted. We need to review this process because the actual amount of the warrant doesn't print out on the document, thereby creating differences and causing balancing problems for sae	sae	brietske	48	12/13/2004	
11	PR	Business Process	Master agreements do not get moved to the eservices web site, only the solicitations do. How will these be treated in VSS?	gse	dickey	170	12/13/2004	
9	PR	Business Process UG	need to evaluate the pros and cons of using 11, 7, 5 & 3 digit commodity codes	gse	dickey	122	12/13/2004	
41	PR	Business Process UG	need to determine if users want the billto/ship to codes added to the ma, po and do	i/3	sullivan	115	12/13/2004	
50	PR	Business Process UG	Clean up of EDAP and PDAP process improvements	i/3	sullivan	161	12/13/2004	
61	PR	Business Process UG	In vss should business type field be optional or required?	GSE			12/13/2004	
214	PR	Business Process UG	can the edit requiring contact information on purchaing documents be set to optional? Contact information is not required when setting up a vendor, but it is to pay a vendor in i/3, so, many errors are received on purchasing documents	gse	dickey	45	12/13/2004	

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3	PR	Modification	when will vendor self-service be operational? It is critical	gse	all		12/13/2004	
7	PR	Modification	do's should be numbered consecutively	sae	calvin	37	12/13/2004	
8	PR	Modification	commodity descriptions need to be accurate	sae	calvin	37	12/13/2004	
16	PR	Modification	change the default on PRCs to final instead of partial	411	hauger	23	12/13/2004	
17	PR	Modification	change prc form to print invoice number	411	hauger	23	12/13/2004	More research
18	PR	Modification	deleting documents in I/3 is too cumbersome. Need something like the IFAS roll table to accomplish the same thing, instead of the multiple step process in I/3	411	hauger	23	12/13/2004	
20	PR	Modification	do's and po's- move approval signature to end of the document, instead of in the middle	407	peck	77	12/13/2004	Presentation will be made to purchasing contacts to see if they want the signature afer the commodities.
23	PR	Modification	master agreements do not include e-mail, fax numbers and website fields on the vendor section	407	peck	77	12/13/2004	MAs do have fax or web address on them. modification
31	PR	Modification	there is no field available on the do document to populate the terms & conditions generated on the ma	gse	staff	90	12/13/2004	
33	PR	Modification	need the ability to customize the solicitation mailing lable to add a vendor contact name	gse	staff	90	12/13/2004	
38	PR	Modification	Concerned that when an encumbrance is paid down, it is netted instead of the increase and decrease showing	671	steiner		12/13/2004	
40	PR	Modification	need to make changes on ct and sc that were made to the ma	i/3	sullivan	115	12/13/2004	
43	PR	Modification	Discounted price percentages don't print on MA and should be an option to enter in unit price field	i/3	sullivan	145	12/13/2004	
49	PR	Modification	Allowing negative amounts on procurement documents	i/3	sullivan	160	12/13/2004	Resolved in v3.4 - will need to test
53	PR	Modification	need to write up mods to correct the 2 things affected by the procurement patch last sept	i/3	sullivan	209	12/13/2004	
141	PR	Modification	too much wasted space on do and po printed documents	407	peck	77	12/13/2004	
500	PR	Modification	1500 characters are not enough in the extended description field for purchasing documents. Why does field allow user to type more characters, then not print them? Other text fields won't let the user type past the number of characters.	gse	staff	90	12/13/2004	
502	PR	Modification	As vendors update their information, it must update on contracts, PO, DOs, etc. When copied to a new document it should update with all changed information	GSE			12/13/2004	
503	PR	Modification	Present system in workflow is all PAs receive a message that a RQS has been submitted by an agency. They should only receive a message for a RQS listing a commodity for which they are assigned.	GSE			12/13/2004	

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6	PR	New Modification	when selecting lines in an MA, they appear in a different order in the document	sae	calvin		12/13/2004	Resolved in v3.4 -- will verify during testing
22	PR	New Modification	payment terms are not pulling into the dos from master agreements	407	peck		12/13/2004	Resolved in v3.4 -- will need to test
32	PR	New Modification	need ability to round figures to a minimum of 6 digits to the right of the decimal on all procurement related documents, including the prc	gse	staff		12/13/2004	Resolved in v3.4-- will need to test
26	PR	NModification	Vendor contact and phone number are required on all procurement documents	gse	dickey		12/13/2004	Recommend contact and phone number be required in vendor registration
12	PR	Problem	Need to determine if more than 5 digit commodity codes will validate successfully on DO's & PO's	gse	dickey	138	12/13/2004	
14	PR	Problem	many problems with do and po documents	411	hauger	23	12/13/2004	More information needed
24	PR	Problem	need to monitor payments on-lined for p-card payments and po's (with more than 40 lines) as the system dramitically slows down	i/3	schmitz	95	12/13/2004	Recommend there be a warning when 1500 character limit is reached. If text is longer than 1500 characters, use attachment.
25	PR	Problem	need to be able to delete encumbrances from a prior quarter	sae	calvin	37	12/13/2004	
28	PR	Problem	Buyer assignments don't change on documents when changes are made to COMM table	i/3	schmitz		12/13/2004	This being looked at in Fairfax. Was sent again to Client Support on 1/11/05
29	PR	Problem	gse lost ability to publish bids and contacts on the web site which causes multiple problem. When will this functionality be restored?	gse	staff	90	12/13/2004	
30	PR	Problem	do document id - need the option to create your own dept number and doc id- dept with multiple agency numbers have to create, copy, approve, then delete to get data to proper agency	gse	staff	90	12/13/2004	
52	PR	Problem	workflow for requisitions (RQS, RQN, RQM) needs to be fixed so these documents go to correct purchasing agent electronically	i/3	sullivan	205	12/13/2004	
57	PR	Problem	user copied forward RQS to RQS then PO and a different agcy came in on the po- has this been resolved?	005	sussex	203	12/13/2004	
64	PR	Problem	The buyer assigned to a commodity does not pull through to the MA	GSE			12/13/2004	
74	PR	Problem	Commodity table may show a 7 digit commodity code but GSE can't enter it for a vendor.	GSE			12/13/2004	
77	PR	Problem	If the EV has criteria other than Money, GSE does not want the price to show on the Award document	GSE			12/13/2004	

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87	PR	Problem	Commodity codes need cleaned up.	GSE			12/13/2004	A study was done of the 800 customized commodity codes. Suggestions for 11 digit NIGP codes were given to PAs. They will have selected 11 digit NIGP codes by Feb. 1 so the NIGP codes can be downloaded.
96	PR	Problem	When creating a DO from a MA the commodity lines appear in the DO in reverse order.	GSE			12/13/2004	Resolved in v3.4 -- will need to test
100	PR	Problem	If the RQS has encumbered funds, when an SO is created the amount of the encumbered funds displays on the SO. The PAs can't make the field blank so they must change this amount to \$0. They feel this is confusing to vendors.	GSE			12/13/2004	
501	PR	Problem	deleting encumbrances with different fys in header causes issues. Problem needs to be resolved.	gse	sullivan	204	12/13/2004	
13	PR	Training	if I've accidentally created an original, modification and cancellation, what do I need to to to reference the prc?	244	eastwood	6	12/13/2004	
54	PR	Training	need better instructions on how to work with ev documents	i/3	sullivan	219	12/13/2004	
185	S	Business Process	need to review security on Jva documents. Users need certain information, but, some information is confidential and shouldn't be seen by everyone	SAE	calvin	25	12/13/2004	
236	S	Business Process	research the possibility of the ite help desk resetting passwords on non-working days	i/3	lori	74	12/13/2004	
296	S	Business Process	set up all purchasing agents in GSE with RN authority	i/3	hahn	113	12/13/2004	
297	S	Business Process	inventory security setup	i/3	hahn	113	12/13/2004	
298	S	Business Process	default sec role in config- can we make it never	i/3	hahn	113	12/13/2004	
299	S	Business Process	ABDL security	i/3	hahn	113	12/13/2004	
305	S	Business Process	hugh's bgaa/cost accounting bud w/gn_gnst access	i/3	hahn	113	12/13/2004	
306	S	Business Process	douser permissions in doc security roles	i/3	hahn	113	12/13/2004	
307	S	Business Process	dept review of security and workflow	i/3	hahn	113	12/13/2004	
308	S	Business Process	check home vs none on all sec roles	i/3	hahn	113	12/13/2004	
309	S	Business Process	report - no one with 1 & 14 approvals on money out	i/3	hahn	113	12/13/2004	
310	S	Business Process	complete sec/wf contact list	i/3	hahn	113	12/13/2004	
311	S	Business Process	vcms require cust access (for ta situation- tp too?)	i/3	hahn	113	12/13/2004	
312	S	Business Process	consolidate podoma, tatpte, gaegaxgap	i/3	hahn	113	12/13/2004	
313	S	Business Process	consolidate entr and aprv roles	i/3	hahn	113	12/13/2004	
314	S	Business Process	adm rights. Who?	i/3	hahn	113	12/13/2004	
315	S	Business Process	006 doc security on outs & others	i/3	hahn	113	12/13/2004	
316	S	Business Process	fdt	i/3	hahn	113	12/13/2004	
317	S	Business Process	copy sec and wf to con and uat	i/3	hahn	113	12/13/2004	
318	S	Business Process	specific do approvals with roles	i/3	hahn	113	12/13/2004	

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358	S	Business Process	need to resolve outstanding security & workflow issues and test them so that more functionality can be utilized	i/3	hahn	173	12/13/2004	
379	S	Business Process	need an administrative policy on how often to review admin ids	i/3	hahn	199	12/13/2004	
498	S	Business Process	need written, structured process for adding, deleting, changing security	i/3	lori		12/13/2004	
301	S	Business Process	UDOC rollout	i/3	hahn	113	12/13/2004	
302	S	Business Process	document security policies - who gets roles, what they do - 99 lockout + b36	i/3	hahn	113	12/13/2004	
303	S	Business Process	change default passwords	i/3	hahn	113	12/13/2004	
304	S	Business Process	review security role priorities	i/3	hahn	113	12/13/2004	
282	S	Business Process UG	deleting attachments- security set-up?	i/3	hahn	113	12/13/2004	
300	S	Problem	we worklow reject docs stay in work list? OK for access?	i/3	hahn	113	12/13/2004	
320	SAE	Business Process	need a way to search by agency for documents that paid or didn't pay to facilitate balancing	sae	moran	117	12/13/2004	
323	SAE	Business Process	is there a way that sae/ite can validate the amount of a prod being submitted against what is in the file that is being pulled?	sae	brietske	119	12/13/2004	
359	SAE	Business Process	Why do debtors who still owe money fall off of IVND?	sae	mitchell	174	12/13/2004	
484	SAE	Business Process	need a total to balance interface file amounts with actual amount	005	rowley		12/13/2004	
200	SAE	Business Process	need a process to set up the new year for offsets. Table entries from the currenty fy need to be copied to the new fy	sae	calvin	36	12/13/2004	
246	SAE	Modification	warrants paid out of fund 922 should be blocked from being offset. This block worked, then didn't. What's the current status?	sae	mitchell	84	12/13/2004	
250	SAE	Modification	warrants currently sort in 3 batches - eliminating these 3 sorts would make warrant distribution more efficient	sae	brietske	88	12/13/2004	
399	sae	Modification	need to bring back automated tsb interface	sae	berg	223	12/13/2004	
474	SAE	Training	pcqt number needs to be entered in consistent place in i/3 in vcustd	sae	brietske		12/13/2004	
294	SAEDW	Modification	income offset vendor query	i/3	hahn	113	12/13/2004	
253	SAEDW	Modification	can sae get a better format for report fd112a & b as it takes about 20 mintues to sort and this report is used daily to better ensure that agencies are getting the correct warrants	sae	brietske	88	12/13/2004	
254	SAEDW	Modification	need rejects from I/3 similar to what was received in ifas to facilitate balancing	sae	brietske	88	12/13/2004	
255	SAEDW	Modification	on offsets report fd175b need 472 fee documents for 0 dollars to be listed. We use this information to post to our monthly speradhseets and to determine monthly payment of fees	sae	van gundy	89	12/13/2004	
256	SAEDW	Modification	on offsets report fd175b multiple lines for the sae endor need to be kept separate- not combined to one line amount. We usd this information for posting payment documents to our monthly spreadsheets and need the information exactly as it was on-lined	sae	van gundy	89	12/13/2004	

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295	SAEDW	Modification	income offset report mods	i/3	hahn	113	12/13/2004	
326	SAEDW	Modification	need a way to identify approps that are set to no action and which are set to reject -- maybe need the ability to download the control formula view field in the dw to create a report	sae	berg	123	12/13/2004	
337	SAEDW	Modification	New report for GAAP-Transfers in and out report versus due to and due from.	sae	dooly	139	12/13/2004	
206	SAEDW	Problem	dw report 'warrants to pull' need to agree with the actual number of matches	sae	calvin	37	12/13/2004	
257	SAEDW	Problem	the reports received from the dw should match what we get from our vendor offset system. Dw includes blocked matches and under \$50. these were correct, but, then changed	sae	van gundy	89	12/13/2004	
362	SAEDW	Problem	need to ensure rich s has the reports he needs to create the cash flow report	i/3	calvin	177	12/13/2004	
394	SDW	Business Process	promotion boards and state fair need to be able to access dw	sae	brietske	217	12/13/2004	
432	SDW	Modification	need the security and workflow tables in a universe in the warehouse so i/3 staff can quickly answer questions for users such as: who is set up to enter vccd's in our agency	i/3	hahn	58	12/13/2004	
494	W	Modification	can approvals be applied in a one-step process versus having to take the task, then add the approval?	sae	berg		12/13/2004	
244	W	Business Process	when will the routing of purchasing documents be correctly implemented in i/3	gse	oleary	82	12/13/2004	
166	W	Business Process UG	needs to be an easier way to approve and remove approvals	642	clausen	9	12/13/2004	
492	W	Business Process UG	Where is the worklist manager functionality	642	graham		12/13/2004	
199	W	Problem	need to be able to move rejected documents off of a personal worklist	627	loy		12/13/2004	
205	W	Problem	cr workflow issue- some cr docs are not being workflowed properly	sae	calvin	37	12/13/2004	
319	W	Problem	cr workflow doesn't workflow properly	i/3	lori	114	12/13/2004	
493	W	Training	how do you reject all after SAE has submitted?	i/3	lori		12/13/2004	

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5	F	Duplicate to Issue #25	need to figure out why it is so hard to get encumbrances to delete	sae	102			
440		Duplicate to Issue #439	print bfy on each page of daily reports (iet, jv1, cr)	131	236			
421	FA	Duplicate to Issue #420	fixed assets - need to be able to allow disposition dates prior to the last date depreciation has been run	i/3	110			
429		Duplicate to Issue #428	Why can't you get a message that data warehouse is down instead of a blank screen	642				
425		Duplicate to Issue #424	is it possible to get a heading on every page of a report as to what the report is for (cash receipts, iet, etc). Currently it prints out on the first page, but not on any others.	283	94			
413		Duplicate to Issue #412	daily packet reports add new tih date ranges (iet done in review for tuing)	i/3	113			
415		Duplicate to Issue #414	CA Server and DS Designer Data to warehouse for historical reporting	i/3	135			
433		Duplicate to Issue #432	sec/wf reports	i/3	113			
434		Duplicate to Issue #432	sec/wf cheat sheets	i/3	113			
435		Duplicate to Issue #432	sec/wf tables to dw	i/3	113			
436		Duplicate to Issue #432	sec/wf uniers	i/3	113			
423		Duplicate to Issue #422	health insurance adm fee billing doesn't come with document numbers or estimated pay date- very difficult to look up paid information	427	19			
19	PR	Duplicate to Issue #25	need instructions on how to delete an encumbrance	i/3				
419	A	Duplicate to Issue #418	need to develop training for all modules of i/3	i/3				
427	A	Duplicate to Issue #426	how do users delete alerts?	309	107			
417	F	Duplicate to Issue #416	need a way for blink to default into the program code field for iwd so cost allocation works correctly	309	127			
10	PR	Duplicate to Issue #26	can the requirement of a contact name and phone number on a PO be eliminated - made optional instead of required?	gse	95		Recommend that contact & number be required in vendor file. Modification	
34	PR	Duplicate to Issue #500	can the extended description field on the header and commodity pages of purchasing documents be expanded from 1500 characters to 3500?	gse	95	Barb		Ask Barb if this is still really an issue. Could we have the text box stop accepting chars when the max is reached?
35	PR	Duplicate of Issue #28	there are no buyer names by commodity. Had functionality, now it's gone. Always taken to first page, instead of marking spot and coming back to it.	gse	90		Buyer table is being looked at in Fairfax.	
36	PR	Duplicate of Issue #28	can make changes to the comm table, but changes don't pull through to the document	gse	90	Lois & Robin	If trying to make changes to the buyer assigned to commodity, this table is not working correctly. If trying to change commodity description, should never do that because then the NIGP codes will not be accurate.	
45	PR	Duplicate to Issue #30	DO document issues-cannot enter own dept and doc id when creating from MA	i/3	156	Katie & Lois	May need to assign more than one user ID and password to those agencies with more than one department number.	This issue may be fixed by changing the accounting information
46	PR	Duplicate to Issue #31	No field available on DO doc for Terms and Conditions	i/3	157	Katie & Lois	There is no place for the T & C to pull through on the DO. Modification	
47	PR	Duplicate to Issue #33	Customization of the Solicitation Mailing Label to add contact name	i/3	158			Kevin will work with Krishna on this.
143		Duplicate to Issue #27	need to review the size attachments can be. Gse has to split documents, even after zipping them as they are too large.	gse	50		Data on attachment size given to Lori 12/20	
144	PR	Duplicate to Issue #500	Increase Extended Description field to 3500 characters on procurement docs	i/3	159			
438	F	Duplicate to Issue #437	why do users continue to receive the error, "another user has changed the same row for data object...."	gse	104			
431		Duplicate to Issue #430	looking for a report that is similar to the old bper- b12- have part, but can't sort by job class/orgn and no actuals	671	201			
442		Duplicate to Issue #441	need a better way to know what is wrong with no data is found in a report -- need to be able to tell if the way the criteria was entered was incorrect, or if there truly is no data	dhs				
76	PR	Duplicate to Issue #27	Need to research the requirements of attachment size	GSE		Katie, Lois & Barb	Data on attachment size given to Lori.	
97	PR	Duplicate to Issue #142	Need an indicator that there is an attachment on documents	GSE				This has been taken care of in 3.4

98	PR	Duplicate to Issue #26	If there is no phone number and contact name in the vendor file. No PO can be created.	GSE		Katie & Lois	Should require contact and phone number at the registration stage. This is a modification.	See #10
42	PR	Duplicate of Issue #39	need an error instead of warning because a delivery date is required when the line item is type or users can't print	gse				
44	PR	Duplicate to Issue #32	Decimals and rounding on PO docs-others?-more info in note that includes issue 156 (item 3)	i/3	12/13/2004	1/10/2005	Dup of 32	
147		Duplicate to #27	is FMR331a totally correctly for total obligations, total commitments and remaining authority?	671	12/13/2004			
149		Duplicate to #148	need to clean up GAAP reports prior the FY06	sae	12/13/2004			
151		Duplicate to #80	beginning bal on fr008b does not equal ending balance-july/august- fund 0394	283	12/13/2004			
460	ADW	Duplicate to #330	Regents tapes	sae				
106	F	Duplicate to #125	does there need to be a policy on how to enter vendors - mixed case or all caps?	1/3		11		
157	F	Duplicate of #181	Allow negatives on payment documents	309		1		
182	F	Duplicate of #259	JV1's are difficult for pre-auditors to audit because they are complex and confusing	411		23		

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15	PR	New Modification	need to be able to print out copies of the master agreements	411	hauger		12/13/2004			Katie	12/13/2004		Closed	
21	PR	Problem	currently can not pay a do when the referenced master agreement has expired - we need to be able to do this	407	peck		12/13/2004						Closed	How was this closed?
32	PR	New Modification	need ability to round figures to a minimum of 6 digits to the right of the decimal on al procurement related documents, including the prc	gse	staff		12/13/2004			Katie & Lois	1/10/2005		Resolved in v3.4	We presented users with the workaround of doing a "Memo" prc Lois- how was workaround presented to users?
37	PR	Problem	should be able to change (from the RQS to solicitation document -- can't change commodity or amount or add info	gse	staff		12/13/2004			Katie & Lois	1/10/2005		Closed	
39	PR	New Modification	on purchasing documents, when line type is item, shipping delivery date is required (a284)-- this is a warning, and should be a hard error because if the information isn't entered, the user can't print the document.	gse	sullivan		12/13/2004			Katie & Lois	1/10/2005		Closed	They would like this to be a hard error, not just a warning.
55	PR	Problem	there seems to be a disconnect with delivery dates on procurement documents - only a warning is received when the document is entered, but, if it isn't entered, printing problems occur	i/3	sullivan		12/13/2004			Katie & Lois			Closed	
56	PR	Problem	EV docs- need to change flags for procurement types 3 & 4 to require ev docs for informal bids -- need this so GSE can utilize the ev doc	gse	sullivan		12/13/2004						Closed	
75	PR	New Modification	Need to be able to set discount by commodity line.	GSE			12/16/2004			Katie & Lois	38357		Closed	
86	PR	Business Process UG	If commodity description changes when NIGP codes are downloaded, will the new description pull through to the Mass?	GSE			12/16/2004			Robin, Kate, and Lois	38330		Closed	
95	PR	Problem	EV document missing on 7 of the procurements types.	GSE			12/16/2004			Lois, Robin &	38694		Closed	
99	PR	Business Process UG	Can attachments be deleted?	GSE			12/16/2004			Katie and	12/13/2004		Closed	
101	PR	Problem	When a DO is modified against an expired contract, an error occurs. Field PAs modify the DO to reflect change orders at the end of the month. The contract could expire in that time frame.	GSE			12/16/2004			Katie, Lois & Robin	1/3/2005		Closed	
102	PR	Problem	When a contract is renewed early, the old existing contract drops off the ursrchma table.	GSE			12/16/2004			Lois & Barb	1/3/2005		Closed	
130	F	Business Process UG	is the following true- only one modification can be made per vendor without intervention from i/3 staff? If so, this would seem to be a problem	i/3	lori		12/16/2004			Lois & Robin	1/7/2005		Closed	
131	F	Business Process UG	is the following true- employees whose last name starts with an 'e' can not be added to vcustd? If so, this would seem to be a problem	i/3	lori		12/16/2004			Katie	12/13/2004		Closed	
139	F	New Modification	can there be an easier way to exit a document once you've printed instead of having to close, go back to the document, then close again?	214	patterson		12/16/2004			Lois, Katie and Robin	12/29/2004		Closed	
140	F	New Modification	should be able to print purchasing documents prior to approving them	407	peck		12/16/2004			Katie & Lois	1/10/2005		Closed	
145			needs to be a system in place to know when dw reports are refreshed	406	lange		12/13/2004							
146			in reviewing Aug 05 financials, noticed the FMR331a report does not total correctly for total obligations, total commitments or remaining authority	671	hemesath		12/13/2004							
148			gaap reports that were workable but not correct need to be fixed prior to fy05 gaap	sae	dooly		12/13/2004							

